985.641.3998

Daytime Telephone Number

Signature of Committee Chairperson

Signature of Committee Treasurer, If any

Dr. Don Donaldson

Affiliated Persons / Organization	ons			217
lame and Address of Brett Rabel 3114 Groom Road		***************************************	Carcildate information Office Sought (include title of office as well as purels, diff, town and/or election district)	30.
Beker:	LA	70714	Hame of Political Party:	
Chairperson:		- <del> </del>	SUPPORTED OPPOSED by the Committee	£.
Daytime Telephone (Preparer):	- 22	28:	Rel of Aff. Org. to Comm:	
Nume and Address of Treasurer Dr. Don Donaldeon 2000 E. Gusse Blvd			Candidate Information  Ciffice Sought (include title of ciffice an well so partial, day, from ansiver election district)	
Slidell	LA	70461	Name of Political Party:	
Chalrporson:			GUPPORTED OPPOSED by the Committee	
Daytime Telephone (Preparer):			Rel of Aft. Org. to Corein:	
Name and Address of Preparer Amanda L. Raymond 7833 Office Park Blvd		0.5	Candidate Information Office Spusjet (include tills of office as well as porten, city, sown and/or election district)	
Saton Rouge	LA	70809	Name of Political Party:	
Chairperson:		1922	SUPPORTED   OPPOSED by the Committee	
Daytime Telephone (Preparer):	del de	- 4	Rel of Aff. Grg. to Comm:	
		28	類	

RECEIPTS	This Period
Contributions Received (Schedule A-1)	437.00
In-kind contributions Received (Schedule A-2)	D.QD
3. Campaign paraphernalla sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	437.00
5. Other Receipts (Schedule A-3)	8.85
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+6+6+7)	445.85

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	473.82
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	Đ.OD
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	473.92
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.50
16. TOTAL DISBURSEMENTS (Lines 12 + 12 + 14 • 16)	473.82

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Most equal funds on hand at close from test report or 4- if first report for this committee)	B9710.12
18.	Plus total receipts this period(less in-kind contributions received) [Une 8, above minus Line 2, above]	+ 445.85
19.	Less total disbursements this period(less in-kind expenditures) [Une 15, above minus Une 10, above)	- 473.82
20.	Funds on hand at close of reporting period	99582,15

## SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling (see Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3188 Page Rev. 3/98.

SCHEDULE A-1:	CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)	
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The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contribu	utar		2. Contributions this Repo a. Date(s)	rting Period b. Amount(s)	3. Total this Year
J. Deuld Brannen PO Box 10			06/01/2007	437.00	437.00
Luling	LA	70070			
POLITICAL COMMITTEE?YES	NO			1837	

4. SUBTOTAL (Unit page)	437.00	N/A
5. TOTAL (complete only on test page of this achiedule)	437.00	N/A

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include Interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Hams and Address of Source	2. Explanation	3. Date	4. Amount
Çapital One 6929 Blubonnet Road	Interest Incomé	06/30/2007	8.85
Baton Rouge LA 706	i l	1	

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period, if the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address		2. Expenditures this p. Deta(s)		e. Amount(s)
DHL Express, Inc. 515 W Greens Rd		06/06/2007	Shipping for articles sent to pr. Conaldson, DAPPAC Treasurer	14.82
Houston	TX 77067-4524			
Louisiana Dentel Association 7833 Office Park Blvd.	7.	05/27/2007	Reimbursement to LOA for Bond Insurance on Tressurer	84.00
Balon Rouge	LA 70810			
Louisiana Dental Association 7833 Office Park Blvd.	Mark 6	06/27/2007	Administrative Fees for 2nd qu- arter 2007	375.00
Baton Rouge	LA 70810		<u> </u>	

7 NO. 100 NO.	· · · ·
4. SUBTOTAL (this page)	473.82
5. TOTAL (complete only on last page of this schedule)	473.82
	F 1995

Form 202, Rev. 3/98 Page Rev. 3/88.